

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LARRY C REYNOLDS

Debtor(s)

Case No. 15-29834

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2015.
- 2) The plan was confirmed on 11/03/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/23/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$528.91
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$528.91

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$21.57
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$21.57

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL INC	Unsecured	80.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	235.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	100.00	NA	NA	0.00	0.00
AMERICAN FAMILY INSURANCE	Unsecured	1,600.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,500.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	750.00	750.00	0.00	0.00
BANK OF AMERICA	Unsecured	200.00	NA	NA	0.00	0.00
Blast Fitness/ABC Fin. Serv.	Unsecured	65.00	NA	NA	0.00	0.00
BUCK EYE CHECK CASHING OF ILLI	Unsecured	1,000.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	300.00	NA	NA	0.00	0.00
Chex Systems	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	120.00	NA	NA	0.00	0.00
COMCAST	Unsecured	246.00	NA	NA	0.00	0.00
COOK COUNTY CIRCUIT COURT	Unsecured	100.00	NA	NA	0.00	0.00
COOK COUNTY STATES ATTORNEY	Unsecured	450.00	NA	NA	0.00	0.00
FINANCIAL CONTROL SOLUTIONS	Unsecured	80.00	NA	NA	0.00	0.00
GLENVIEW PUBLIC LIBRARY	Unsecured	22.00	NA	NA	0.00	0.00
GLENVIEW PUBLIC LIBRARY	Unsecured	146.00	NA	NA	0.00	0.00
H&R BLOCK	Unsecured	80.00	80.00	80.00	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	83.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	1,540.43	1,540.43	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	1,500.00	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
K JORDAN	Unsecured	200.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	2,700.00	NA	NA	0.00	0.00
NORTHBROOK FIRE DEPARTMENT	Unsecured	700.00	NA	NA	0.00	0.00
NORTHSHORE UNIV HEALTH SYSTE	Unsecured	18,250.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	350.00	350.00	0.00	0.00
SANTANDER CONSUMER USA	Secured	7,946.00	8,671.83	7,946.00	473.56	33.78
SANTANDER CONSUMER USA	Unsecured	600.00	0.00	725.83	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	719.00	719.37	719.37	0.00	0.00
TCF NATIONAL BANK	Unsecured	50.00	NA	NA	0.00	0.00
TIFFANY FALLS	Priority	1,555.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Unsecured	1,711.00	1,622.80	1,622.80	0.00	0.00
TURNER ACCEPTANCE CORP	Unsecured	1,711.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	5,250.00	1,291.00	1,291.00	0.00	0.00
VERIZON WIRELESS	Unsecured	250.00	NA	NA	0.00	0.00
WALMART	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,946.00	\$473.56	\$33.78
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,946.00	\$473.56	\$33.78
Priority Unsecured Payments:			
Domestic Support Arrearage	\$1,540.43	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,540.43	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,539.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$21.57</u>	
Disbursements to Creditors	<u>\$507.34</u>	
TOTAL DISBURSEMENTS :		<u>\$528.91</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.